

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Transport, Roads & Buildings Department - Secretariat - Sanction an amount of **Rs. 670=00** (Rupees Six Hundred and Seventy only) towards cost of taking Xerox copies in the Peshi of Principal Secretary to Government (TC), Transport, Roads & Buildings Department - Orders - Issued.

---

**TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT**

**G.O.Rt. No. 827.**

**Dated:14 /07/2009.**  
**Read the following:**

1. The bill received from Xerox India Limited, Somajiguda, Hyderabad,

\*\*\*

**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs. 670=00** (Rupees Six Hundred and Seventy only) towards cost of taking Xerox copies in the Peshi of Principal Secretary to Government (TC), Transport, Roads & Buildings Department.

2. The amount sanctioned in para 1 above shall be drawn and paid to "**M/s Xerox India Limited, Hyderabad**".
3. The expenditure is debitable to "3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 130-Office Expenses - 132- other office expenses".
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.M.S. NAIDU  
JOINT SECRETARY TO GOVERNMENT

To  
M/s Xerox India Limited, Rajbhavan Road, Somajiguda, Hyderabad  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The Transport, Roads & Buildings (OP.II) Department.  
SF/SC.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**